

Invoice

INVOICE NUMBER

093

DATE OF ISSUE

08/02/2023

DUE DATE

08/03/2023

BILLED TO

Dua Footwear

Address: 89, Main
Bazaar, Patiala, Punjab
- 147001
GSTIN:
03DEFGH4567I1Z8

FROM

Chawla Shoes

Address: 456, Focal
Point, Amritsar, Punjab
- 143001
GSTIN:
03CDEFG3456H1Z7

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Sneakers

6,599

2

13,198

Slip-Ons

1,299

2

2,598

TERMS

payment is due in 30 days

SUBTOTAL

15,796

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,825.28

SHIPPING

50

INVOICE TOTAL

18,571.28